

CITY OF BREMERTON



PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

CITY OF BREMERTON
FIRE DEPARTMENT ADMINISTRATION
817 PACIFIC AVENUE
BREMERTON, WA 98337

THIS SPACE FOR CITY
USE ONLY.
ORDERING
DEPARTMENT:
Check Here if This
is Final Payment.

PURCHASE ORDER
NUMBER

E211369

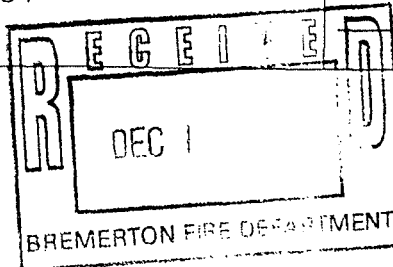
THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES,
AND CORRESPONDENCE.

VENDOR

1489

PARAMETRIX INC

5700 KITSAP WAY STE 202
BREMERTON WA 98312-2234



PURCHASING DIVISION
239 FOURTH STREET
BREMERTON, WA 98337-1806
(360) 478-5293
FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
----------	------	--------------------------------------	------------	--------

1

35146.3900 35,146.39

PROFESSIONAL SERVICES AGREEMENT FOR
CONSTRUCTION MANAGEMENT SERVICES FOR
SESKO NUISANCE ABATEMENT PROJECT PER
AGENDA BILL #01-256 AND APPROVED BY
COUNCIL ON NOVEMBER 7, 2001

TOTAL PURCHASE ORDER

35,146.39

CHARGE PROJECT AMOUNT
~~524.6064-54110~~
TOTAL PURCHASE ORDER

35,146.39
35,146.39

*Changed Bars Code to: 64010
#559-2064, 54110-64010*

INV # 01-62000 2/12/03 \$ 795.02

CONDITIONS OF PURCHASE ON REVERSE

FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury that the materials have been furnished, the services rendered or labor performed as herein described and that the claim is just, due and an unpaid obligation against the CITY OF BREMERTON and that the undersigned is authorized to authenticate and certify to said claim.

X Christine
X _____
X _____

ORDERED FOR THE CITY OF BREMERTON

BY William Egan
VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004597

Finance Group

P. O. Box 460, Sumner, WA 98390-0001

253-863-5128 * Fax: 253-863-7399 * www.parametrix.com

City of Bremerton

239 4th Street

Bremerton,, WA 98310

Invoice : 01-62000

Invoice Date : 02/12/2003

Project : 235-1896-054

Project Name : SESKO Property Abatement

Client Project: P. O. # E211050

For Professional Services Rendered from 12/28/2002 through 1/24/2003

Phase 02: Construction Mgmt/Administration

Task 02 : Litigation Support

Task Labor	766.30
Task Expense	28.72
Task Total	<u>795.02</u>

Phase Labor	766.30
Phase Expense	28.72
Phase Total	<u>795.02</u>

Total Amount Due This Invoice:

795.02

STATEMENT:

Prior Billings :	\$13,863.14	Contract Amount :	\$35,146.39	Billings To Date :	\$ 14,658.16
Current Billings :	<u>795.02</u>	Billings To Date :	<u>14,658.16</u>	Paid To Date :	<u>13,863.14</u>
Total Billings :	\$14,658.16	Contract Balance :	\$20,488.23	Total Amount Due :	\$ 795.02